



**Payment Report  
FY2008-09  
November Payment**

**\*\*\*Final\*\*\***

23

**JUDITH BASIN COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	19,464.44	9,732.22	9,732.22	9,732.22
This Month's Payment - sent to Judith Basin County				9,732.22
This Month's Payment for District				9,732.22

**0464 Stanford K-12 Schools**

**District ANB:** EL: 74 HS: 54  
**Located ANB:** 128

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	73,321.00	36,660.50	36,660.50	36,660.50
This Month's Payment - sent to Judith Basin County				36,660.50
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	83,744.91	58,621.44	25,123.47	58,621.44
This Month's Payment - sent to Judith Basin County				58,621.44
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	5,191.60	3,634.12	1,557.48	3,634.12
This Month's Payment - sent to Judith Basin County				3,634.12
This Month's Payment for District				98,916.06

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

**District ANB:** EL: 93 HS: 51

**Located ANB:** 144

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	78,526.26	39,263.13	39,263.13	39,263.13
This Month's Payment - sent to Judith Basin County				39,263.13
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	65,568.31	45,897.82	19,670.49	45,897.82
This Month's Payment - sent to Judith Basin County				45,897.82
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	708.66	496.06	212.60	496.06
This Month's Payment - sent to Judith Basin County				496.06
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	10,097.39	7,068.17	3,029.22	7,068.17
This Month's Payment - sent to Judith Basin County				7,068.17
This Month's Payment for District				92,725.18

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY  
0471 Raynesford Elem**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	5,347.87	3,743.51	1,604.36	3,743.51
This Month's Payment - sent to Judith Basin County				3,743.51
<b>SBG Combined Non-Operating Fund (19-3445)</b>				
ENTITLEMENT	770.98	539.69	231.29	539.69
This Month's Payment - sent to Judith Basin County				539.69
This Month's Payment for District				4,283.20

**0472 Geyser Elem**

**District ANB:** EL: 56 HS: 0  
**Located ANB:** 56

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	52,182.90	26,091.45	26,091.45	26,091.45
This Month's Payment - sent to Judith Basin County				26,091.45
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	24,873.45	17,411.42	7,462.03	17,411.42
This Month's Payment - sent to Judith Basin County				17,411.42

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**0473 Geysers H S**      **District ANB:** EL: 0 HS: 42  
**Located ANB:** 42

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	398.85	279.20	119.65	279.20
This Month's Payment - sent to Judith Basin County				279.20
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	7.88	5.52	2.36	5.52
This Month's Payment - sent to Judith Basin County				5.52
This Month's Payment for District				65,182.39

\* Entitlement has been recalculated

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	311,748.82	155,874.41	155,874.41	155,874.41	
					155,874.41
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	195,303.59	136,712.53	58,591.06	136,712.53	
					136,712.53
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,478.64	1,035.05	443.59	1,035.05	
					1,035.05
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,015.56	1,410.90	604.66	1,410.90	
					1,410.90
<b>SBG Combined Non-Operating Fund (19-3445)</b>					
ENTITLEMENT	770.98	539.69	231.29	539.69	
					539.69



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**23 JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 56 HS: 42 K12: 272  
**County ANB:** EL: 58 HS: 42 K12: 272

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,288.99	10,702.29	4,586.70	10,702.29	
					10,702.29
<b>County Block Grant (7820)</b>					
ENTITLEMENT	19,464.44	9,732.22	9,732.22	9,732.22	
					9,732.22
<b>Elementary Payment</b>					49,451.24
<b>High School Payment</b>					65,182.39
<b>K12 Payment</b>					191,641.24
<b>Coop Payment</b>					0.00
<b>County Payment</b>					9,732.22
<b>This Month's Payment</b>					316,007.09